



SECO ENERGY
P.O. BOX 301
SUMTERVILLE, FLORIDA
33585-0301

Bills are due and payable by the due date shown on the bill. Bills not paid by the due date are subject to a late payment fee of 1.5% of the amount due, with a minimum fee of \$5.00

01404

ITEMIZED STATEMENT OF SERVICES

ACCOUNT NUMBER		METER NUMBER		MAP NUMBER	
				4550 C3 70915 73506	
OFFICE	METER READING		KWH USED		RATE SCHEDULE
E	CURRENT 44374	PRIOR 42770	1604		RESN1
USAGE PERIOD			DAYS SERVICE	CONSTANT	
04/04/2023 TO 05/04/2023			30	1.0	
POWER COST ADJUSTMENT (PER KWH)					
.000000 TRUSTEE DISTRICT 9					
<p>PAYMENT RECEIVED 188.00-</p> <p>== CURRENT CHARGES ==</p> <p>ELECTRIC CHARGE 226.39</p> <p>NET METER CR (595 KWH@.09500) 56.53-</p> <p>NET METER PCA (595 KWH@.00000)</p> <p>2.5625% GROSS RCT TA 4.35</p> <p>PENNIES/FOUNDATION 0.79</p>					
<p>*BANK DRAFT *DO NOT PAY*</p> <p>PLEASE PAY AMOUNT DUE → 175.00</p>					

=== SPECIAL MESSAGE ===

NEXT READING DATE: 06/05/23
CURRENT DUE DATE: 05/23/23
SEE REVERSE TO ENROLL IN SMARTHUB
& STORMCENTER OUTAGE REPORTING.

Foundation enrolled
members' bills rounded up
as tax-deductible donation.
Change enrollment at
SECOEnergy.com, phone,
mail, email or SMARTHUB.
Details SECOEnergy.com>Foundation.

=== ENERGY INFORMATION ===

ELECTRIC CHG = CUST CHG + ENERGY CHG
CUSTOMER CHG \$ 1.15 PER DAY
ENERGY CHG
1st 1000 0.112100 PER KWH USED
OVER 1000 0.13210 PER KWH USED

RETAIN THIS STATEMENT FOR YOUR RECORDS



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This date does not extend the date that any previous balance is due and payable.

BILLING DATE	DUE DATE-CURRENT BILL ONLY MUST BE RECEIVED BY
05/08/2023	05/23/2023
ACCOUNT NUMBER	AMOUNT DUE
	175.00

*BANK DRAFT *DO NOT PAY*

01404

FOR ADDRESS / RATE CHANGE CHECK HERE ☐
See reverse side

PLEASE MAKE CHECKS PAYABLE TO:

SECO ENERGY
DEPT # 3035
PO BOX 11407
BIRMINGHAM ALABAMA 35202-1407

To assure proper credit, please return